

BUDGET MODIFICATION RESOLUTION

No.

Whereas, the Board of County Commissioners has determined that a need exists to amend the budget pursuant to Florida Statute 129.06.
NOW, THEREFORE, The Board of County Commissioners of Santa Rosa County, Florida does make the following budget amendments:

REQUESTER ACTION

DATE: September 26, 2016

FROM: **District IV Rec Fund**
TO: Board of County Commissioners
VIA: Budget Director
SUBJ: Request Approval of the following

ADDITION:
MODIFICATION: X
DELETION:
OVERDRAFT:

	<u>Line Item Number</u>	<u>Description</u>	<u>Amount</u>
Fund 314:	2324 – 599001	District IV Reserves	(\$ 57,000)
	2324 – 59100001	To General Fund	\$ 57,000
Fund 001:	001 – 3810003	From District IV Rec Fund	\$ 57,000
	2600 – 531001	Professional Services	\$ 57,000

State reason for this request:

Transfer funds from District IV Recreation Funds to the Parks Department in the General Fund for the Navarre Park Master Site Plan with Genesis as approved at the September 22, 2016 meeting.

Requested by: Jayne Bell/s/

BUDGET DIRECTOR ACTION

DOCUMENT NO. **2017-003**

Budget Updated: _____ Allowed: _____ Forwarded: _____ Returned: _____

Comment: _____

BUDGET DIRECTOR

BUDGET COMMITTEE ACTION

DATE: October 10, 2016

Approved: _____ Hold: _____ Withdrawn: _____ Comment: _____

PASSED AND ADOPTED by the Board of County Commissioners of Santa Rosa County, Florida on this 13th day of October, 2016.

ATTESTED:

CHAIRMAN

CLERK OF THE COURTS